

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Firm-Fixed-Price	Page 1 Of 9
2. Amendment/Modification No. 11		3. Effective Date 2007APR10		4. Requisition/Purchase Req No. SEE SCHEDULE	
5. Project No. (If applicable)					
6. Issued By U.S. ARMY TACOM LCMC AMSTA-AQ-ALEA PAUL KLOTT (586)574-7190 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: KLOTT@TACOM.ARMY.MIL WEAPON SYSTEM: WPN SYS: MM		Code W56HZV		7. Administered By (If other than Item 6) DCMA CENTRAL PENNSYLVANIA - YORK PO BOX 15512 YORK PA 17405-1512	
				Code S4201A	
				SCD C PAS NONE ADP PT HQ0337	
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) BAE SYSTEMS LAND & ARMAMENTS INC. 1100 BAIRS RD YORK, PA 17405-1512				9A. Amendment Of Solicitation No.	
				9B. Dated (See Item 11)	
				10A. Modification Of Contract/Order No. W56HZV-05-G-0005/0001	
				10B. Dated (See Item 13) 2005MAR31	
Code 06085		Facility Code			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers

☐ is extended, ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods:
(a) By completing items 8 and 15, and returning _____ copies of the amendments; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. **FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER.** If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. Accounting And Appropriation Data (If required)
NO CHANGE TO OBLIGATION DATA

13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS

KIND MOD CODE: G

It Modifies The Contract/Order No. As Described In Item 14.

<input type="checkbox"/>	A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A.	The Changes Set Forth In Item 14 Are Made In
<input type="checkbox"/>	B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).	
<input checked="" type="checkbox"/>	C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: Mutual Agreement of the Parties	
<input type="checkbox"/>	D. Other (Specify type of modification and authority)	

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return _____ copies to the Issuing Office.

14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

SEE SECOND PAGE FOR DESCRIPTION

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. Name And Title Of Signer (Type or print)		16A. Name And Title Of Contracting Officer (Type or print) DENISE MIKA MIKAD@TACOM.ARMY.MIL (586)574-7076	
15B. Contractor/Officer	15C. Date Signed	16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)	16C. Date Signed 2007APR10
(Signature of person authorized to sign)			

NSN 7540-01-152-8070

30-105-02

PREVIOUS EDITIONS UNUSABLE

STANDARD FORM 30 (REV. 10-83)

Prescribed by GSA FAR (48 CFR) 53.243

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SECTION A - SUPPLEMENTAL INFORMATION

1. The purpose of Modification P00011 to Order 0001 on Basic Ordering Agreement W56HZV-05-G-0005 is to delete the existing Paragraphs C.26.1 and C26.2 and replace with a new paragraphs. This change will allow BAE to procure the Backplane Assembly, NSN 5998-01-485-3488, from the Government Supply System, as their vendor base in not able to supply in order to meet delivery requirements on Government contracts.

2. There is no change to the contract price due to this action.

3. All other terms and conditions remain in effect.

*** END OF NARRATIVE A 0016 ***

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SECTION C - DESCRIPTION/SPECIFICATIONS/WORK STATEMENT

C.1 GENERAL REQUIREMENTS

C.1.1 The Contractor shall furnish all supplies and services that are necessary to accomplish this contract for A3 vehicles as set forth in Section B, or elsewhere in the contract. The contractor shall provide all technical support as required to include, but not limited to, assisting manufacturing understanding and interpreting drawings and technical data, Material Review Board actions regarding discrepant materials, liaison with STS Contractor design personnel, and maintaining Technical Data required to manufacture the vehicle systems and equipment under this contract. The Government will provide in a timely manner the materials listed in Attachment 1 - Government Furnished Items, to assist in the build of A3 vehicles required under this contract.

C.1.2 The contractor shall provide failure free vehicles through the hand-off. (C.15)

C.1.3 It is recognized that there are A3 performance specification requirements for which full compliance has yet to be demonstrated through vehicle testing, but for which full compliance is anticipated. These include the specification requirements listed below. in the event that subsequent testing, if required, fails to demonstrate full compliance, such requirements shall be addressed in future specification notices, deviations, or waivers. In such cases, the contractor shall not be required to provide any consideration to the Government in exchange for processing and approval of these documents.

a. 3.1.2.2.1 External Target Handoff

C.2. VEHICLE TEARDOWN MIX - STARTING CONFIGURATION

C.2.1 The Government shall provide to the Contractor a mix of M2A2 or M3A2 vehicles designated below to be used in the build/remanufacture of Bradley A3 vehicles under this contract.

M2A2 Vehicles - 348
M3A2 Vehicles - 102

BRADLEY A3 VEHICLE REQUIREMENTS

C.3 VEHICLE REMANUFACTURE REQUIREMENTS

C.3.1 M2A2 vehicles shall be torn down and manufactured in accordance with the latest version as of contract award of RM87T0010-R2 for vehicles A2 to A3, or RM87T0010-R4 for vehicles A0 to A3, and the latest version of the Performance Specification for Infantry Fighting Vehicle (M2A3) and Cavalry Fighting Vehicle (M3A3) 19207-12465518, Rev B, dated January 20, 2004. The Performance Specification for M2A3 vehicles is Attachment 2 to the contract.

C.3.1.1 The Contractor shall prepare and update any required RM drawings and work instructions in accordance with the CM process for Contractor controlled drawings as required for production of the M2A3 vehicles.

C.3.2 M3A3 vehicles shall be manufactured in accordance with RM87T0011-R12 for vehicles A2 to A3 and the latest version of the Performance Specification for Infantry Fighting Vehicle (M2A3) and Calvary Fighting Vehicle (M3A3) 19207-12465518, Revision B, dated January 20, 2004. M3A3 BFIST vehicles shall be manufactured in accordance with RM 12466201-R12 for vehicles A2 to A3, and the M3A3 Bradley Fire Support Vehicle Fire Support Functionality, the Performance Specification, which is Annex 10 to the M3A3 Performance Specification dated 20 January 2004.

C.3.2.1 The contractor shall prepare and update any required RM drawings and work instructions in accordance with the CM process for contractor controlled drawings as required for production of the M3A3 vehicles.

C.3.3 The contractor shall comply with the interface standards contained on Future Battlefield Combat Brigade and Below (FBCB2) Platform Software Interface Control Document (ICD) JV1F01011, REV E-1 dated 29 April 2002.

C.4 TURRET DRIVE SYSTEM

C.4.1 Used Government-owned Turret Drive Systems (TDS) shall be provided as GFM to the contractor for remanufacture. They are located at the contractor's Fayette County site or at Red River Army Depot (RRAD). The contractor shall be responsible for shipment of the TDS.

C.4.2 Turret Drive System. The contractor shall remanufacture the government owned Turret Drive Systems. The Turret Drive Systems shall be remanufactured into the A3 TDS configuration in accordance with the latest version of BRADLEY FIGHTING VEHICLE TURRET DRIVE REMANUFACTURE PROGRAM A0 to A3 Remanufacture Document #328A5299 created by General Dynamics. A copy of this document is in the possession of both parties. The contractor shall provide new Turret Drive Control Units (TDCUs) PN 12976373.

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C.5 A3 ENHANCEMENTS

C.5.1 All vehicles shall be delivered with the following enhancements/upgrades:

- a. Transmission EA
- b. Common INU SW/HW Cable Changes
- c. VDMS and Fault Updates
- d. Compatibility Checking
- e. TPU Bit
- f. TPU II
- g. TDCU Redesign
- h. Common INU HW
- i. CMED
- j. Block I CIV
- k. Block I IBAS

C.6 PROJECT MANAGEMENT

C.6.1 Contractor Cost Data Reporting. The Contractor shall submit the following reports in accordance with DOD 5000.2-R and AMCP715-8, Contractor Cost Data Reports (CCDR). The report may be submitted in Contractor format.

- DD1921 Cost Data Summary Report (CDRL A001, DI-F-6006)
- DD1921-1 Functional Cost Hour Report (CDRL A002, DI-F-6007)

C.7 PAINT REQUIREMENTS

C.7.1 Bradley vehicles delivered under the contract shall be painted Tan 686.

C.8 VEHICLE SERIALIZATION REQUIREMENTS

C.8.1 The Contractor shall maintain a vehicle serial numbering system as listed below and in accordance with the Contractor's current practice. The contractor shall provide to the Government the new numbers and their corresponding vehicle when the numbers are assigned. The remanufactured vehicles data plates and the existing vehicle serial number on the flange final drive/horse collar shall be modified accordingly.

- a. M2A3 sequentially beginning with number 2AGR0505Y
- b. M3A3 sequentially beginning with number 3AGR0142Y
- c. M3A3 BFIST sequentially beginning with number 7AGR0079Y

C.9 CLASS I/II OZONE DEPLETING SUBSTANCES (CIODS)

C.9.1 The contractor is prohibited from using any of the specifications, standards or substances requiring the use of CLASS I or CLASS II Ozone Depleting Substances during the manufacture of vehicles unless a Government certification for use is granted. The following CLASS I/CLASS II Ozone Depleting Substances have been approved for use under this contract. The approval(s) does not waive any other law, regulation, requirement or criteria relating to the use of the CIODS the Contractor may be required to comply with.

- a. Halon 1301

C.10 DATA REQUIREMENTS AND REPORTS

C.10.1 The Contractor shall prepare technical data and/or reports in the format and scope specified in the applicable Data Item Description (DD forms 1664), or as described elsewhere in the contract. The required information shall be furnished to the Government in accordance with the requirements of the Contract Data Requirements List (DD Forms 1423) or as specified in the contract. The Contract Data Requirement Lists (CDRLs) are at Exhibit A.

C.10.2 All data and reports shall be submitted by e-mail or other electronic means acceptable to the Government. Proprietary data/export control data submitted by the Contractor may be submitted via a computer disk.

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C.11 WAIVERS AND/OR DEVIATIONS

C.11.1 Applicable waivers and deviations approved for vehicles under this contract are listed at Attachment 4.

C.12 HAZARDOUS MATERIAL MANAGEMENT PROGRAM

C.12.1 The Contractor shall maintain a listing of Material Safety Data Sheets identifying all hazardous material required for operating, storing and sustaining the vehicle and its support items. The Contractor shall immediately make the list available to the Government, if requested.

C.13 CONFIGURATION MANAGEMENT

C.13.1 Configuration Management System. The Contractor shall operate and maintain a configuration management (CM) and control system throughout the period of performance of this Contract per United Defense's CM plan. Any change to the CM plan must be reviewed by the Government to ensure that adequate practices are used that are acceptable to the Government's procurement processes. Copies of all changes shall be provided to the PCO in the form of a revised CM plan. If there are discrepancies between the CM Plan and the requirements / provisions of this contract, the contract requirements / provisions shall prevail.

C.13.1.1 The Government reserves the right to review contents and verify the accuracy of the Contractor's configuration control system at any time during the Contract.

C.13.2 Product Configuration Identification. All performance/product specifications, product drawings, CAD drawings/models, approved changes, Remanufacture documents, software documentation used for design and production of a vehicle and training devices shall constitute the Product Configuration Identification (PCI) for that system.

C.13.3 Rights to Technical Data. All PCI data created or obtained from this or previous Contracts for use in the performance of the work designated by the Government shall be available with unlimited rights as described in clause 252.227-7013 (Defense Federal Acquisition Regulation). The Government shall have access to such data at all times.

C.13.3.1 Technical data generated for this contract shall be adequate for competitive acquisition. Any changes developed under this contract shall include all activities through incorporation of changes into the drawing package. Deliveries of any drawings/TDPs unless specified otherwise shall be made under the Bradley Systems Technical Support (STS) contract. All new drawings shall be prepared as Computer Aided Design (CAD) drawings.

C.13.3.2 The Contractor shall not, to the best of their ability, attempt to prepare data for components or items for which Government released data exists.

C.13.4 Design Constraints. The PCI baseline for the start of this contract is represented by the following:

a. The M2A3/M3A3 baseline shall be represented by the latest revision as of contract award of drawing RM87T0010, plus applicable drawings contained in the latest version of the UDLP Production Drawing List, plus all ECPs and EOs listed in Attachment 5.

b. The M3A3 BFIST baseline shall be represented by the latest version as of contract award of drawing RM12466201, plus applicable drawings contained in the latest UDLP Production Drawing List, plus all ECPs and EOs contained in Attachment 5.

C.13.4.1 For the categories of Contractor-controlled changes set forth below, the Contractor shall provide notification/documentation for approval to the Government. The categories are:

C.13.4.1.1 Replacement of any support item with another item. This constraint applies only to changes affecting interchangeability. Items that fall into this category are:

- a. Repair and Spare Parts
- b. Repair Kits
- c. Tools/Support Equipment/Training Devices

C.13.4.1.2 Changes which impact MANPRINT (Safety, Health Hazards, Soldier Survivability, Human Factors, Personnel, Manpower, Training).

C.13.4.1.3 Changes which impact testability.

C.13.4.1.4 Interface Control Documents and DSESTS LRU test strategy reports. DSESTS LRU test strategy reports required for A3 only.

C.13.4.1.5 Changes in the remanufacture process utilizing a remanufactured part in place of a new part.

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C.13.4.2 The Government will provide written notification to the Contractor within twenty (20) working days of a documented submission (notification to approve a change) of its (1) nonconcurrence or (2) an estimated date when a decision will be rendered. If the Government does not respond within the twenty (20) day period, the notification is considered approved.

C.13.5 The Contractor shall coordinate change concurrence with Design Authority for any PCI data not under their custodianship.

C.14 CONTRACT QUALITY SYSTEM/PRODUCT ASSURANCE PROGRAM PLAN

C.14.1 The Contractor shall implement and maintain a Quality System, as defined by the Product Assurance Program Plan (PAPP) (Attachment 6) dated 9 December 2004, that ensures compliance to the contract requirements. Changes to the plan require Procuring Contracting Officer (PCO) approval. If there are discrepancies between the plan and the requirements/provisions of the contract, the contract requirements shall prevail.

C.15 HANDOFF REQUIREMENTS

C.15.1 Fielding. The contractor shall provide fielding support in accordance with their Material Fielding Agreement (MFA) in effect at time of award. Any changes to the MFA must be reviewed by the Government to ensure that adequate practices are used that are acceptable to the Government. Copies of all changes shall be sent to the PCO and the ACO in the form of a revised MFA. If there are discrepancies between the MFA and the requirements/provision of this contract, the contract requirements/provisions shall prevail.

C.15.2 Vehicle Acceptance. The contractor is responsible for providing vehicles meeting the requirements of the performance specification. The final Material Inspection and Receiving Report (DD Form 250) will be signed upon Government acceptance at the fielding or test site. For test vehicles, the DD Form 250 will be issued following test. The maximum duration of each Follow-on Production Test (FPT) is estimated to be four (4) months and the maximum duration of each Extended Follow-on Production Test (EFPT) is estimated to be eight (8) months. If the tests are not completed within these timeframes and no vehicle performance issues have been encountered (reference paragraph C.24), then the DD Form 250 will be executed by the PCO prior to completion of the test.

C.15.3 Issuance Date. The contractor shall continue to support and repair/correct the vehicle through the issuance data. On the issuance date, the gaining unit shall be provided access to the vehicle to begin Operator New Equipment Training (OPNET) and complete initial Preventive Maintenance Checks and Services (PMCS), during which time the Contractor shall not be liable for injury to soldiers unless due to negligence on the Contractor's part.

C.15.4 Coordination for facilities, support equipment and any other Government required actions needed by the Contractor to meet the final acceptance of vehicles by the gaining unit will be accomplished jointly by the Contractor and the Government (to include the gaining unit) as an action taken during the normal new material introductory briefing process, which occurs 360, 180, and 90 days prior to the actual handoff.

C.16 STANDARD GFM DISPOSITION INSTRUCTIONS - FAYETTE

C.16.1 The contractor shall dispose of/ship parts or assemblies/subassemblies in accordance with the Standard GFM Disposition Instructions, which will be provided at a later date. The contractor is authorized to scrap material, which will not be reported through the normal plant clearance procedures and will be sold separately as scrap and proceeds returned to:

Finance and Accounting Division
U.S. Army Tank-automotive and Armaments Command
ATTN: Disbursing Branch (AMSTA-EFD)
Warren, Michigan 48397-5000

C.16.2 The contractor, in accordance with current maintenance management update, shall prepare DA Form 2407/407-1 or DA Form 5504 for each remanufactured vehicle and for the application of each modification.

C.16.3 It is recognized by the parties that costs for the packaging, handling and transportation of materials to be shipped listed in accordance with the Standard GFM Disposition Instructions (except for items to be scrapped) have been excluded from the price of this contract.

C.17 GOVERNMENT MATERIAL REPORTING

C.17.1 The contractor, upon receipt of Government owned assets will perform an inventory (with DCMC oversight/guidance) and inspection within ten (10) working days. Contractor shall provide notification of receipt to the Government in Contractor format as guidance, described in DI-MGMT-80389A, and Report of Government Furnished Material, described in DI-L-10331, CDRL A006. These two requirements may be submitted as a single report.

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C.17.2 Report of Shipping (Item) and Packaging Discrepancy. This report will be provided to the Government by the Contractor on an as needed basis when GFM is received which does not agree with information on the shipping document, and when vehicles are found to have transportation damage. This report will be in the format described in DID DI-MGMT-80503 and CDRL A004.

C.17.3 A GFM Consumption Report shall be provided in accordance with CDRL A005.

C.18 TRANSPORTATION OF WEAPONS

C.18.1 Solely for purpose of transporting of weapons with the vehicles, the weapons shall be considered Government Furnished Property. The parties to this contract acknowledge that Government owned weapons (25MM guns) are provided to United Defense under this contract for the purpose of remanufacturing the gun to an enhanced configuration. United Defense agrees and acknowledges that the re-manufactured guns shall be treated as a contractor furnished item for all purposes except for vehicle transportation.

C.19 STORAGE OF MATERIAL FOR THIS and/or FUTURE CONTRACTS

C.19.1 The contractor has acquired at the direction of the Government material listed below due to potential obsolescence of the item/material. The contractor agrees to store these items under this contract and future contracts, until such times as the items are required to support current/future contracts or until such time as the Government gives disposition instructions.

C.19.2 All Contractor acquisition costs including any material costs and/or costs for storage of these items were included in the price of the prime contract the items were acquired under. These prime contracts are listed after the item below. Fee/profit was not included in the negotiated price, therefore the Contractor has the right to include fee for any item used on this contract or future contracts.

C.19.3 The material shall be treated as contractor furnished material when used under any United Defense-US Government prime contract. The Government reserves the right to take possession of the item(s) at any time. The contractor shall not use the item(s) listed below on this contract or any other contract without expressed written authorization by the PCO for this contract. If such an authorization is made prior to award of a contract, the initial contract price shall include an adjustment for fee. When the authorization is made following an award of a contract, the contract shall be adjusted for an equitable adjustment of the fee.

C.19.4

Quantity	Item	P/N	Contract Acquired Under	Current Accountable Under
a) 700 Each	SIPEX Computer Chip	HS9342B	DAAE07-00-C-M002	DAAE07-01-C-M016
300 Each	SIPEX Computer Chip	HS9342B		DAAE20-02-G-0004

Note: The Government authorizes UDLF to transfer Government Furnished Material (GFM) SIPEX chips (P/N HS9342B) as available from DAAE07-01-C-M016 to Delivery Orders issued against BOA W56HZV-05-G-0005. This transfer will be done at no additional cost to the Government. The Government will provide all Sipex Chips or replacement chips as GFM.

b) 2,200 Each	Intel 2MB Flash Memory	12900710/DT28F016SA-100	DAAE07-95-C-X030
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Note: Contractor has authority to use A3 vehicle sets under this contract of items (a) and (b) above as available.

C.20 ENGINES

C.20.1 Subsequent to the vehicle tear-down, the engines will be remanufactured and reinstalled into the remanufactured vehicles.

C.20.2. The contractor shall remanufacture the Government owned 600 HP VT903-600T engines. The engines shall be remanufactured to the latest White Smoke Reduction configuration, with the new spring coupler design, and shall meet performance specifications established by Cummins Engine Company, Incorporated, for the Cummins Recon Engine Program.

C.20.2.1 The Government recognizes that the contractor has a subcontract for the remanufacture of engines. This agreement is a commercial contract. The parties to the contract acknowledge that components used to remanufacture and/or manufacture new engines are exempt from the General Provision of the contract entitled "Preference for Domestic Specialty Metals (Alt 1)." The contractor shall pass through to the Government any engine warranty provided by its subcontractor.

C.21 TRANSMISSIONS

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C.21.1 Subsequent to vehicle tear-down, the transmissions will be remanufactured and reinstalled into the remanufactured vehicles.

C.21.2 Transmissions. The contractor shall remanufacture the Government-owned HMPT 500 RX Series Transmissions. The transmissions shall be remanufactured to the HMPT 500-3ECB configuration (PN 12446500) in accordance with the "BFV ECB TRANSMISSION - REMANUFACTURE TEARDOWN AND UPGRADE REQUIREMENTS, P/N 12446500" document number 328A5298C, approved by ECP FOMU8871 on 30 September 2004.

C.22 MEETINGS AND MEETING MINUTES

C.22.1 The contractor shall be responsible for providing meeting minutes for the life of the Delivery Order for joint Government-Contractor meetings, such as Joint Program Reviews and Management Reviews. The minutes may be submitted in Contractor format. The contractor shall provide a copy of the minutes to each attendee, CDRL A003, that provides an electronic address at the meeting. Additional copies shall be provided to the PCO and ACO.

C.23 OBSOLESCENCE

C.23.1 The contractor shall have sole responsibility for the screening and subsequent replacement and or redesign of a substitute part/system required due to parts becoming unavailable/obsolete. This shall include all components and parts under this contract to include parts that are common with other systems. This effort is limited to parts availability/obsolescence issues that directly impact the Contractor's ability to build vehicles under this contract and does not include effort to address identified issues that only impact future contracts. The Contractor shall notify the Government of any procurement activity to remedy obsolescence shortages for the period of this contract.

C.24 SYSTEM PERFORMANCE RESPONSIBILITY

C.24.1 The contractor shall meet all the performance requirements of the A3 System Specification (provided as Attachment 2). The Government's means of evaluating the vehicle performance will be through the Final Inspection Record (FIR), vehicle control tests, the Follow-on Production Test (FPT) and the Extended Follow-on Production Test (EFPT).

C.24.2 Follow-on Production Testing/Extended Follow-on Production Testing (FPT/EFPT). FPT/EFPT shall be performed on selected vehicles in accordance with Appendix A of the Product Assurance Program Plan. The contractor is responsible to meet the performance specification and for correcting all critical and systemic shortcomings discovered through these tests.

C.24.3 The contractor is authorized to obtain test support/services at DOD rates from Government Testing installations as government furnished services.

C.25 DEMILITARIZATION

C.25.1 Items called out under this contract are classified as military items. Therefore, the following instructions for the disposal of completed or partially completed parts, assemblies, subassemblies, and end items apply. Property (whether title to the property is with the Government or not and including parts, components, subassemblies and assemblies) covered by this contract for which the contractor does not claim or is refused payment (including, but not limited to, rejects or overruns) under the provisions of the contract, but which is manufactured, fabricated, assembled or produced in connection with items covered by this contract will be completely destroyed or mutilated (whichever is prescribed) so as to be nonreclaimable for its original purpose and to preclude the possibility of reconditioning to make it saleable as an implement of war.

C.25.2 Demilitarization is required in accordance with current demilitarization requirements. These requirements can be obtained through the Federal Logistics Information Service or Fed Log.

C.25.3 Demilitarized items shall be destroyed at the contractor's facility by the contractor. No item demilitarized shall be disposed of by the contractor other than as scrap. If there is a discrepancy between the requirements of this clause and the Standard Disposition Instruction of the contract, this clause shall take precedence.

C.25.4 This clause shall be included in all applicable subcontracts.

C.25.5 Demilitarization items under this contract are as follows:

- a) Profile Gear Final Drives

C.26 USE/ACCESS TO GOVERNMENT SUPPLY SYSTEM

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C.26.1 The contractor may use the Army Electronic Procurement System (AEPS) for placing/cancelling requisitions and for checking status of the same for this contract. In the event this system is unable to meet the contractor's needs, the Contractor may order through the ILSC (the Management Control Activity (MCA) office or the Item Manager). Upon receipt of a Contractor's requisition, the TACOM ILSC will process a valid requisition within five business days after receipt of Contractor's payment for a TACDOM-managed item. If the valid requisition is not processed by the ILSC within five business days or if the material is placed on back order without a delivery date promise that meets BAE's requirements, the contractor will contact the TACOM ILSC prior to cancelling outstanding orders and placing an order through the contractor's internal system.

C.26.2 The Contractor is hereby authorized to requisition the following item(s) to meet the requirements of this contract:

Item	NSN	Quantity
Laser Shutter	5855-01-462-8522	32 ea.
Circuit Card Assembly	5998-01-462-9833	32 ea.
Transceiver Assembly	1240-01-444-6571	32 ea.
Cable Assembly	6150-01-475-7993	32 ea.
Power Supply	6130-01-444-2946	32 ea.
Backplane Assembly	5998-01-485-3488	40 ea.

C.26.3 Payments remitted by BAE for parts orders will be processed by the TACOM AWCF Directorate, either through (i) MIPR provided by the contracted depot (preferred method), (ii) hard copy checks forwarded through the PCO, or (iii) through Electronic Funds Transfers (EFPTs) in the event that an account is set up specifically for orders under this Contract. The Contractor shall submit acknowledgement of receipt of material received, via e-mail message, to the supporting MCA office (TACOMMCA@tacom.army.mil). The notification shall include the following information: NSN, unit of issue; quantity received; document number received; data material received.